

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0122 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification to Delivery Order #0122 is to correct the delivery dates as follows:
- CLIN 0207AA: from 30 Sep 2004 to 30 Sep 2005
- CLIN 0207BB: from 30 Sep 2004 to 30 Sep 2005
- CLIN 0207BT: from 30 Sep 2005 to 30 Sep 2006
2. There is no pricing change to the Delivery Order.
2. All other terms and conditions of the Delivery Order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0207AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>3</p> <p>NOUN: 3 EA M978A2R1 W/W PRON: J632D193J6 PRON AMD: 01 ACRN: AA AMS CD: 51108948014</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4021S213 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 3 30-SEP-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0122</p>	3	EA	\$ 203,822.00000	\$ 611,466.00
0207BB	<p><u>PRODUCTION QUANTITY</u></p> <p>3</p> <p>NOUN: 3 EA WINCHES FOR M978A2R1 PRON: J632D194J6 PRON AMD: 01 ACRN: AA AMS CD: 51108948014</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4021S214 Y00000 M 3</p>	3	EA	\$ 5,191.00000	\$ 15,573.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0207BT	<div><div><div>PROJ_CD</div><div>BRK_BLK_PT</div><div>IU2</div></div><div><div>DEL_REL_CD</div><div>QUANTITY</div><div>DEL_DATE</div></div><div><div>001</div><div>3</div><div>30-SEP-2005</div></div></div>				
	FOB POINT: Origin				
	SHIP TO: <div>PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div>				
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-01-D-S014/0122</div>				
	<div>SERVICES LINE ITEM</div>		EA		\$ 6,000.00
	NOUN: MISSING PARTS, 3 M978A2R1				
	PRON: J632D195J6 PRON AMD: 01 ACRN: AB				
	AMS CD: 51108948014				
	<div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div>				
	<div>Deliveries or Performance</div> <div><div><div>DLVR SCH</div><div>REL_CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>30-SEP-2006</div></div></div> <div><div>\$</div><div>6,000.00</div></div>				